GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile numbers used by the senior officers and junior officers of Planning Department for the period from 26.02.2021 to 25.03.2021 (24 bills), 23.02.2021 to 22.03.2021 (1 bill) & 23.02.2021 to 24.02.2021 (2 bills) – Total 27 bills Payment to Airtel Mobile Services, Hyderabad - Sanction – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 63 Dated: 22-04-2021.

Read the following:-

1. G.O.Rt.No.158, Information Technology & Communications Dept. Dated:18.09.2012.
2. From Airtel Mobile Services, Hyd., Bills, Dt.24.03.2021 & Dt.27.03.2021.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.10,088/- (Rupees Ten Thousand and Eighty Eight only) towards cellular phones (Airtel) mobile call charges for the period from 26.02.2021 to 25.03.2021 (24 bills), 23.02.2021 to 22.03.2021 (1 bill) & 23.02.2021 to 24.02.2021(2 bills) total 27 bills to the following Mobile Numbers of Planning Department: -

Sl. No	Name of the Officer (Sarvasri)	Mobile No	As per eligibility use for officer (Rs.)	Bill period from 26.02.2021 to 25.03.2021 (Rs.)	Bill period from 23.02.2021 to 22.03.2021 (Rs.)	Bill period from 23.02.2021 to 24.02.2021 (Rs.)
1	Rama Mohan, S.O	8520014442	625.00	399.20		
2	V. Pavani Bhai, S.O	8008477982	625.00	349.00		
3	Bhima Raju, R.O.	8008902424	625.00	349.00		
4	Christuveni, A.D	9100797135	625.00	349.00		
5	I. Sri Krishna, S.O	9989773264	625.00	358.00		
6	A.S.K. Rao,S.O.	9989773266	625.00	349.00		
7	K. Jayaprada,S.O.	9989773267	625.00	249.00		
8	R. Seshagiri Rao, S.O	9100797134	625.00	349.00		
9	R.RamBabu, J.D.	9100797132	625.00	349.00		
10	B. Prasad, R.O.	9989773263	625.00	349.00		
11	Siva Surya Narayana, S.O	9989773275	625.00	349.00		
12	K. V. Rao, D.D.	9989773276	625.00	349.00		
13	D. Srinivasarao, D.D	9989774481	625.00	349.00		
14	B.V. Subbamma, A.S.	9989774478	625.00	349.00		
15	M. Rajeswari, S.O.	9154252469	625.00	349.00		
16	D.V.V.S. Rao, J.D.	9849901500	625.00	349.00		
17	B. Gopal, Director	9866894331	1,375.00	349.00		
18	Asha Begum,SO	9849908808	625.00	349.00		
19	M.Sudarshnam, Director	9849908807	1,375.00	349.00		
20	Srinivasa Raju, S.O.	9849908810	625.00	349.00		
21	P. Padmaja,S.O.	9849908811	625.00	349.00		
22	U.Ramesh Reddy. A.S.	9121296272	625.00	249.29		
23	A. Kali Prasad, J.D.	9849901508	625.00	249.29		
24	Srinivas, S.O	8374400357	625.00	242.37		
	CGST/SGST			1445.24		
	Total (Single bill)			**9474.39**		
25	V. Venkateswarlu, S.O	9949093511	625.00		**588.82**	
26	M Rajeswari, S.O	9154252469				12.46
27	Asha Begum,SO	9849908808				12.46
						24.92
	Total	9474.39+588.82+24.92=				**10088.13**

p.t.o

2. The amount sanctioned in Para one above shall be debited to the Head of Account “2052-Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile service/call charges.

3. The Planning (II) Department, A.P. Secretariat, Velagapudi shall draw the amount sanctioned in para one above in favour of Airtel Mobile Services, and credit the amount to their account No.000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Assistant Secretary to Govt. & DDO, Planning Department.
Copy to:
The AIRTEL Limited, Hyderabad.
Sf./Sc.

//FORWARDED BY ORDER//

SECTION OFFICER